

IN RE:
VINCE ANTHONY BELLIK

CASE NO. 07 B 19351

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1050

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/19/2007 and was confirmed 01/16/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 8.00%.

The case was converted to chapter 7 after confirmation 05/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BEST BUY	SECURED	300.00	.00	17.25
BEST BUY	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL MORTGAGE C	SECURED	300.00	.00	32.70
CITIFINANCIAL MORTGAGE C	UNSECURED	NOT FILED	.00	.00
EVERHOME MORTGAGE	CURRENT MORTG	.00	.00	.00
EVERHOME MORTGAGE	MORTGAGE ARRE	2025.94	.00	2025.94
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL SERVICES I	UNSECURED	NOT FILED	.00	.00
HARRIS NA	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	770.79	.00	.00
ROBERT J LEONI LTD	UNSECURED	10196.53	.00	.00
URBAN & BURT LTD	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			180.20
DEBTOR REFUND	REFUND			186.98

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,443.07	
PRIORITY		.00
SECURED		2,075.89
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		180.20
DEBTOR REFUND		186.98
TOTALS	2,443.07	2,443.07

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/29/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE